

**OGMA Language Studio**

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**BILL TO**

Margarita Torres  
Estrella LLC

**INVOICE 3N-093021-2**

**DATE** 09/30/2021 **TERMS** Net 30

**DUE DATE** 10/30/2021

DATE	ITEM	WORD COUNT	RATE	AMOUNT
09/17/2021	<b>Translation</b> Court Certified translation ES to EN Agency Request - Policia de Puerto Rico (3 pages)	3	65.00	195.00T
09/23/2021	<b>Translation</b> Certified translation EN to ES Agency Request - Policia de Puerto Rico (3 pages)	3	65.00	195.00T

Preferred payment method: Direct Deposit  
Checking Account | Banco Popular de PR  
Acct. no. 030069424  
Routing no. 021502011

SUBTOTAL	390.00
TAX	15.60
TOTAL	405.60

<b>TOTAL DUE</b>	<b>\$405.60</b>
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